

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Car Parks	Customer And Client Receipts	Penalty Charge Income - Var 4	VC138	19/08/2013	173320	-25.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/08/2013	220486	-24.00	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/08/2013	220487	-17.33	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	19/08/2013	221402	250.00	REVENUE	BEACON HILL ALLOTMENT AND LEISURE	101786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	06/08/2013	216239	250.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	12/08/2013	215386	250.00	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	12/08/2013	215405	250.00	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Licensing	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/08/2013	221478	250.00	REVENUE	INSTITUTE OF LICENSING	108785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	06/08/2013	170669	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Clothing	PJ108	13/08/2013	172438	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ125	13/08/2013	219693	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217457	250.00	REVENUE	VRGN MEDIA	107812
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217458	250.00	REVENUE	VRGN MEDIA	107812
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	28/08/2013	222901	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/08/2013	220990	250.03	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	14/08/2013	218360	250.13	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2013	216663	251.61	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Culture Leisure & Sport	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	05/08/2013	214638	251.96	REVENUE	HOLDSWORTH LTD	101021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221287	250.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/08/2013	220087	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	12/08/2013	215783	252.63	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	07/08/2013	214823	252.65	REVENUE	SAFER OUTLOOK CONSULTING LTD	111636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Further Ed Emp & Training	Other Agencies	Library Books	PJ130	01/08/2013	215704	253.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Equip / Furniture / Materials	LA120	22/08/2013	222442	253.21	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	06/08/2013	216762	254.24	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	08/08/2013	218476	255.00	REVENUE	OCN YORKSHIRE & HUMBER REGION	101706
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Health & Safety Supplies	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	213288	255.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221498	255.83	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	06/08/2013	170691	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/08/2013	172374	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173521	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	175007	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/08/2013	222541	257.67	REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Exec & Support	Chief Exec & Support	Printing And Stationery	Printing And Stationery	LD103	06/08/2013	215663	258.00	REVENUE	ADVERTISING GIFT CONNECT LTD	119559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2013	218753	258.00	REVENUE	HATHYS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/08/2013	218472	258.27	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/2013	210953	258.30	REVENUE	ERIC HUNTER LIMITED	101340
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Printing And Stationery	Printing And Stationery	LD103	13/08/2013	219249	259.00	REVENUE	LEE CREATIVE MARKETING LTD	104480
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	259.29	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Clothes Uniforms And Laundry	LC101	06/08/2013	216745	259.40	REVENUE	ARCO LTD	100569
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	22/08/2013	222125	259.92	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Rents	Room Hire	GC103	22/08/2013	217087	260.00	REVENUE	JOHN LEGGOTT COLLEGE	113848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2013	219116	260.00	REVENUE	OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Health & Safety Supplies	Private Contractors	Third Party Prov - Private	LA116	15/08/2013	220255	260.00	REVENUE	NORTHERN HEALTHCARE	120177
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/08/2013	188306	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/08/2013	188306	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	06/08/2013	170680	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173520	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173520	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	174996	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	06/08/2013	170651	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/08/2013	172353	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/08/2013	172354	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173491	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173511	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	27/08/2013	174996	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	27/08/2013	174997	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013	218862	260.44	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Other Supplies & Services	LL110	12/08/2013	171594	260.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	13/08/2013	218529	261.36	REVENUE	W F HOWIES LTD	101346
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	06/08/2013	170649	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	06/08/2013	170705	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	20/08/2013	173507	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	27/08/2013	174996	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Personal Allowance	PJ122	01/08/2013	215916	264.00	REVENUE	PETTY CASH	101775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/08/2013	206233	264.00	REVENUE	POOLSIDE LEISURE	100614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Exec & Support	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	08/08/2013	216169	265.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/08/2013	222994	265.00	REVENUE	GAK VENDING	102680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/08/2013	212230	265.08	REVENUE	POOLSIDE LEISURE	100614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	06/08/2013	216825	266.20	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2013	214561	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/08/2013	223396	274.12	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	05/08/2013	216787	274.17	REVENUE	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	12/08/2013	219125	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	20/08/2013	221312	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	30/08/2013	219128	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	30/08/2013	219129	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	01/08/2013	215325	274.67	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/08/2013	221446	275.00	REVENUE	TRADITIONAL GATES	100654
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Print Stationery / Gen Off Exp	Publicity	LD105	20/08/2013	214170	275.00	REVENUE	BTF PROMOTIONS	120182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health - Improved Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL108	08/08/2013	218091	275.28	REVENUE	LLOYDS PHARMACY	103814
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GI101	21/08/2013	222126	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013	218686	275.90	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/08/2013	216699	276.17	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2013	216654	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221273	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	26/08/2013	216769	277.85	REVENUE	W M MORRISON SUPERMARKETS PLC	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Other Agencies	Pocket Money	Pocket Money	P105	28/08/2013	223040	278.18	REDACTED	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	218600	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Conveyance Bodies	PI449	21/08/2013	221318	279.30	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219396	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (EDSOCS SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	22/08/2013	174712	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	15/08/2013	216498	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	22/08/2013	219340	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	28/08/2013	222023	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	28/08/2013	222922	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	06/08/2013	216760	281.03	REVENUE	W M MORRISON SUPERMARKETS PLC	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	13/08/2013	219370	282.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Debt Recovery Costs	Debt Recovery Costs	LL111	05/08/2013	216564	283.20	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/08/2013	222100	283.40	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/08/2013	220006	283.50	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/08/2013	221568	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PI204	19/08/2013	221001	283.62	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Childrens Hlth & Family Supp	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	08/08/2013	218201	283.76	REVENUE	W F HOWES LTD	101346
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PI204	08/08/2013	221641	283.80	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	216779	283.85	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/08/2013	219363	284.69	REVENUE	REGENT MOTOCROSSLTD LTD	101953
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Public Health - Improved Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL108	27/08/2013	221908	285.00	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	174710	285.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI204	13/08/2013	217284	285.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2013	216647	286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2013	216650	286.42	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/08/2013	216666	286.57	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Town Hall	Car Allowances	Travel - Employees	JF101	01/08/2013	215442	287.50	REVENUE	APEX CARS	102226
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Licensing	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	223198	288.00	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013	222338	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	20/08/2013	221551	288.30	REVENUE	OCC TAXIS	101048
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Communications And Computing	Computer H/Ware - Purchases	LF105	29/08/2013	222139	288.60	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/08/2013	223039	288.99	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recor - O/Side Scope Var 4	VG107	06/08/2013	171051	289.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PI252	06/08/2013	218781	290.00	REVENUE	ANVALE LIMITED	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216732	290.00	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	173309	290.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estates	Water Services	Water	GE101	12/08/2013	218686	290.02	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	28/08/2013	222327	291.76	REVENUE	W F HOWES LTD	101346
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	292.64	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	14/08/2013	211310	292.88	REVENUE	KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2013	216553	293.75	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2013	216553	293.75	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2013	216553	293.75	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216897	294.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PI225	06/08/2013	216830	294.48	REVENUE	FAMILY RESOURCES	100789
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Cap Development	Hsp Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	21/08/2013	221946	295.00	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	100819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	Contributions - Communities	LK101	21/08/2013	221450	295.00	REVENUE	TRADITIONAL GATES	100654
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	19/08/2013	217298	295.00	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Print Stationery / Gen Off Exp	Publicity	LD105	12/08/2013	219007	295.00	REVENUE	THE LEISURE DATABASE COMPANY	102646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/08/2013	216664	295.43	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estates	Water Services	Water	GE101	12/08/2013	218681	295.70	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council													

Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	PH101	19/08/2013	172310	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Resources	Strategic Director Resources	Director And Support	Third Party Pro - Private	PH101	19/08/2013	172310	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Telephone	EB122	21/08/2013	200881	300.00	REVENUE LG FUTURES LTD	121416
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Neighbourhood Services	Grounds Land Clearing	Telephones	LF112	12/08/2013	211736	300.00	REVENUE RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Development	Grounds Land Clearing	Grounds Maintenance Costs	G1011	28/08/2013	222915	300.00	REVENUE BSB SERVICES	102306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	LL119	28/08/2013	232520	300.00	REVENUE COMMUNITY ECONOMIC REGENERATION TEAM	103937
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	LL119	28/08/2013	232520	300.00	REVENUE COMMUNITY ECONOMIC REGENERATION TEAM	103937
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	PH101	20/08/2013	213514	300.00	REVENUE ROY LAUGHTON	100543
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Development	Strategic Housing	Contributions To Provisions	LL104	28/08/2013	222486	300.00	REVENUE WILLOW ESTATES	101416
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	LA124	20/08/2013	214105	300.00	REVENUE TOURISM NORTH EAST LINCOLNSHIRE	106867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170661	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170661	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170669	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170670	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170661	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170704	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170717	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170753	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170758	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170778	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170768	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170787	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	06/08/2013	170797	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk160-local-authority/OFCG">http://statistics.data.gov.uk/uk160-local-authority/OFCG</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PH104	13/08/2013	172138	300.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSON



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217629	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217632	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217614	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217636	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217607	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	06/08/2013	217611	REDACTED COMMERCIAL SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equity / Furniture / Materials	Library Books	LA120	22/08/2013	222121	313.76	REVENUE	AUDIOLOG LIMITED	102636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170826	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170666	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170664	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170667	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170669	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170680	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170668	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170696	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170707	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170709	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170712	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170721	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170734	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170749	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170754	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170771	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170778	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170787	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170802	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	06/08/2013	170809	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172338	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172340	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172349	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172350	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172355	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172363	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172367	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172379	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172386	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172392	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172396	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172400	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172411	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172432	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172437	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172456	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172466	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172469	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172488	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172494	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	13/08/2013	172512	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173593	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173611	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173615	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173623	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173642	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173648	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173496	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173507	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173509	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173666	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173524	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173524	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173535	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173547	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173549	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173551	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173556	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	20/08/2013	173574	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	174871	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	174872	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	174883	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	174885	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	174896	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	27/08/2013	175004	314.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/050FC">http://statistics.data.gov.uk/local-auth/050FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	107075	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	107075	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	107073	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	107070	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	107072	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172332	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172336	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172342	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172357	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172374	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172383	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172384	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172388	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172398	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172426	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172433	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172454	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173593	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173610	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173490	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173494	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173500	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173514	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173531	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173540	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173541	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173545	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173554	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	20/08/2013	173583	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	174965	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	174969	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	174975	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	174990	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175007	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175015	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175016	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175020	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175029	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175057	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175061	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175084	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220295	315.00	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	17/08/2013	173565	315.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PH102	14/08/2013	220098	315.00	REVENUE	KEYS TIS	105629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates	GE102	09/08/2013	171590	317.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	JA104	07/08/2013	217445	317.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LI117	06/08/2013	217321	318.02	REVENUE	GRMSBY TOWN HALL	100683
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Bradyley Playing Fields	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/2013	221420	318.16	REVENUE	BIRTHAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/08/2013	222095	318.19	REVENUE	EASYLINK UK	101478
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Executive	Contributions To Provisions	Contributions - Communities	Contributions - Communities	LK101	01/08/2013	215658	320.00	REVENUE	TRADITIONAL GATES	105654
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	221904	320.00	REVENUE	CUT LTD	105425
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/08/2013	216645	320.05	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	19/08/2013	221244	320.85	REVENUE	BIRTHAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2013	214730	321.10	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/08/2013	219483	321.88	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/08/2013	219483	321.88	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217493	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217492	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221264	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	220262	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (EDSOS SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradyley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2013	214683	324.51	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/08/2013	221005	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	22/08/2013	221907	328.00	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	08/08/2013	218224	328.72	REVENUE	AUDIOGO LIMITED	102636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/08/2013	213711	329.00	REVENUE	TOTAL HYGIENE LTD	100840
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	171600	330.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	14/08/2013	220050	330.00	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013	213621	330.00	REVENUE	BORDER BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013	213621	330.00	REVENUE	BORDER BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Development	Environment	Environmental/Health Analysis	LI120	20/08/2013	221404	330.00	REVENUE	GEOTECHNICAL INSTRUMENTS (UK) LIMITED	101033
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LI114	13/08/2013	219473	332.06	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a> </												





Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People and Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	20/08/2023	173483	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	20/08/2023	173524	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	20/08/2023	173535	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	20/08/2023	173559	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	27/08/2023	174968	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	27/08/2023	175001	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	27/08/2023	175011	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	27/08/2023	175034	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	27/08/2023	175063	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	LF105	01/08/2023	215840	357.75	REVENUE	FOUCHANGUE LTD	112737	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	EA105	06/08/2023	217322	358.16	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	EA105	20/08/2023	221835	358.16	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217536	358.00	REVENUE	FUTURE CLEANING SERVICES LTD	103021	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217532	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217536	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217543	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217549	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217544	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217540	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217521	358.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	GE101	06/08/2023	216806	359.12	REVENUE	ANGIAN WATER	106508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Resources	Commission & Information Sys	Information Technology	Printer Stationery - Running Costs	EA105	01/08/2023	216861	359.16	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	LA111	14/08/2023	219073	359.48	REVENUE	TWOFOOL MAILING LTD	105163	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Veh Pk Exp-Purchase	YB101	19/08/2023	218560	360.00	CAPITAL	VGLEN LIMITED	108083	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217591	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217595	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217594	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217588	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217566	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217578	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217557	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217581	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	PJ102	06/08/2023	217593	360.00	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVLOCK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-auth/0YFC">http://statistics.data.gov.uk/local-auth/0YFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	218610	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	01/08/2013	215305	387.20	REVENUE	ULVERSCHOFF LARGE PRINT BOOKS	100735
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supr Clusters	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	216148	387.95	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	172484	389.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/08/2013	215453	390.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	218605	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013	222146	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	20/08/2013	221465	390.00	REVENUE	ASDAN	100877
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	19/08/2013	219406	390.00	REVENUE	CITY & GULDS	100846
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	215407	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	216885	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	222117	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	218599	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2013	214541	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	08/08/2013	218090	394.46	REVENUE	BOOTS THE CHEMIST	103812
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/08/2013	215451	394.50	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222920	395.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	22/08/2013	221907	396.00	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	22/08/2013	221907	396.00	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	15/08/2013	220855	396.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	19/08/2013	225544	397.55	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Health	Indirect Employee Expenses	Staff Training	EB122	01/08/2013	215790	398.00	REVENUE	SOLACE	101867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	20/08/2013	221484	398.00	REVENUE	CEAP TREASURER ESTCOTE	112017
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	01/08/2013	216521	398.26	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013	219349	398.64	REVENUE	ELLIOTT BAXTER A COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Course/Conf Accom - Employees	Relief Collection	LA102	29/08/2013	221560	400.00	REVENUE	PUBLIC HEALTH ENGLAND	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/08/2013	217223	400.00	REVENUE	NICKYS CHILDMINING	119901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/08/2013	222813	400.00	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/08/2013	216204	400.00	REVENUE	ROTADEX SYSTEMS LTD	104906
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Post Mortem	LL148	19/08/2013	218025	400.00	REVENUE	M SHEPPARD PATHOLOGY LIMITED	107916
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/08/2013	173398	400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/08/2013	173398	400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Directors Public Health	Private Contractors	Contract Payments	PH105	07/08/2013	216300	400.79	REVENUE	DR DAVID LANSLEY	120134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Facilities Management	Facilities Management	Water Services	Water	GE101	14/08/2013	219540	400.92	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Chk Assets & Ps Programme	Cleaning And Domestic Supplies	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/08/2013	221560	404.80	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	12/08/2013	218886	404.99	REVENUE	INSURANCE PROPERTY SURVEYS LTD	121619
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217655	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217656	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217658	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	21/08/2013	221937	403.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013	218850	409.12	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/08/2013	221950	411.45	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Leasing	Leasing	LN101	12/08/2013	219127	411.51	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	06/08/2013	217450	411.67	REVENUE	BUTLINS SKYLINE LTD	103457
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Miscellaneous Income	Miss Income - Zero Vat 2	VG115	12/08/2013	218612	412.14	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	27/08/2013	222484	412.50	REVENUE	PUBLIC INFORMATION SERVICES LIMITED	102126
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Information Technology	LD103	28/08/2013	221660	412.50	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221538	414.00	REVENUE	PAYPOINT PLC	102455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/08/2013	223214	414.00	REVENUE	MARK HARROD LTD	104097
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/08/2013	218558	414.90	REVENUE	LSCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/08/2013	222520	415.00	REVENUE	FRED W READ & SONS LTD	121848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Catering	LB101	01/08/2013	215779	417.45	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Licensing	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	223198	417.87	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Energy Costs	Electricity	GB102	15/08/2013	220241	418.70	REVENUE	NPOWER	101368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013	218813	419.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/08/2013	218850	419.25	REVENUE	FOR UNDER FUEL LTD	101786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	223525	420.00	REVENUE	MILMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2013	219115	420.00	REVENUE	OXLEY SHUTTERS LTD	100931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	218424	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (EDS/SC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Grounds Maintenance Costs	Grounds Maintenance	GJ101	28/08/2013	222917	420.00	REVENUE	BBS SERVICES	102355
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	01/08/2013	216536	420.03	REVENUE	CO-OP PHARMACY	104026
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217451	420.10	REVENUE	BEVERS PROPERTY MANAGEMENT LTD	118174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220367	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/08/2013	223406	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220360	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220363	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220377	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	15/08/2013	173069	422.30	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs	Grounds Maintenance	GJ101	15/08/2013	225520	422.40	REVENUE	FLEET LINE MARKERS LIMITED	100556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Goods For Resale	LA123	29/08/2013	223598	422.46	REVENUE</		



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2013	214562	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Rents	Room Hire	GC103	21/08/2013	222390	440.00	REVENUE	ST JAMES CHURCHWARDENS MAN ACCOUNT	100502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220368	442.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216884	443.75	REVENUE	PREMIER SEAFOODS LTD	112454
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	06/08/2013	170648	444.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	13/08/2013	172534	444.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	20/08/2013	173698	444.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221341	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	19/08/2013	220846	446.50	REVENUE	THE ROWAN ORGANISATION	100928
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance & Assets	Facilities Management	Facilities Management	Energy Costs	Electricity	GB102	12/08/2013	218628	447.00	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playgrp	PJ127	22/08/2013	222163	447.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100545
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/08/2013	221397	449.25	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	06/08/2013	216229	450.00	REVENUE	MHFA ENGLAND CIC	100265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	06/08/2013	216852	450.00	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	06/08/2013	216853	450.00	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	07/08/2013	212834	REDACTED COMMERCIALLY SENSITIVE	REVENUE	JOHN BARKERS SOLICITORS	119347
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/08/2013	223214	450.00	REVENUE	MARK HARROD LTD	104097
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	01/08/2013	215828	450.02	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	100328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	01/08/2013	215655	451.80	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/08/2013	221417	454.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/08/2013	221444	454.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Head Of Governance-Bus Support	Indirect Employee Expenses	Staff Training	EB122	15/08/2013	220556	455.00	REVENUE	PERCEPTION DYNAMICS LTD	121534
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Facilities Management	Water Services	Water	GE101	08/08/2013	218871	456.86	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	22/08/2013	222225	457.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/08/2013	223029	458.00	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Equip / Furniture / Materials	Water	GE101	12/08/2013	218867	459.72	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Income & Payments Service	Third Party Prov - Private	PH101	05/08/2013	215138	460.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	01/08/2013	215966	460.34	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	100328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure/Library - Library	Water Services	Water	GE101	13/08/2013	220072	460.44	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Bld-Build Enrh Wrk	Cap Land/Bld-Build Enrh Wrk	YA102	08/08/2013	218622	462.00	CAPITAL	G-TECH ELECTRICAL CONTRACTORS LTD	101378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Health & Safety Supplies	Health & Safety Supplies	LA116	21/08/2013	221398	462.00	REVENUE	JAMES LOCKY DESIGN LTD	100949
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	19/08/2013	220626	462.06	REVENUE	JOHNSTON PUBLISHING LTD	112702
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ: Funt - Standard	PJ139	30/08/2013	223972	462.11	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220828	464.25	REVENUE	CARE PLUS GROUP	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	26/08/2013	223049	465.67	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/08/2013	221398	467.50	REVENUE	ADAPT BATHROOMS LTD	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221278	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013	222724	470.00	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	20/08/2013	173698	473.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Culture Leisure And Sport	Cap Land/Bld-Build Enrh Wrk	Cap Land/Bld-Build Enrh Wrk	YA102	08/08/2013	218622	473.57	CAPITAL	CUKSTON SURVEY SERVICE	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	22/08/2013	219248	475.00	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	05/08/2013	216783	479.88	REVENUE	BUTLINS SKYLINE LTD	103457
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/08/2013	220564	480.00	REVENUE	BES REHAH LTD	100979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221588	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seinfuction	Direct Employee Expenses	Agency Staff	EA105	19/08/2013	220954	480.09	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/08/2013	218514	481.65	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	116749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	01/08/2013	218916	482.60	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/08/2013	220425	482.67	REVENUE	ENGEL ELECTRICAL CONTRACTORS	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance & Assets	Facilities Management	Facilities Management	Water Services	Water	GE101	13/08/2013	219392	484.24	REVENUE	ANGIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/08/2013	219291	487.50	REVENUE	PLEASURE ISLAND	104923
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GL101	28/08/2013	221867	487.50	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2013	202614	490.00	REVENUE	HIRST CONSERVATION	108146
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rents	GC101	28/08/2013	223215	490.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	22/08/2013	222393	492.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Income & Payments Service	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	493.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	173487	495.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Governance & Business Support	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/08/2013	218286	495.00	REVENUE	SCHEDULE IT LTD	110411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	20/08/2013	207645	495.07	REVENUE	ARH TUCKER & SONS (GLEETHORPES) LTD	119191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/08/2013	219483	496.14	REVENUE	LYRECOK UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173564	498.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/08/2013	221429	498.80	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Bld-Build Enrh Wrk	Cap Land/Bld-Build Enrh Wrk	YA102	22/08/2013	221679	500.00	CAPITAL	LHM DESIGN & MANAGEMENT LTD	110980
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	JA101	22/08/2013	222179	500.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2013	220897	500.00	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2013	220899	500.00	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LA103	27/08/2013	222555	500.00	REVENUE	HARPER CREATIVE	110505
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	06/08/2013	216842	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/08/2013	222740	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/08/2013	222553	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Through Care & Disability	Other Agencies	Leaving Care Grant	Leaving Care Grant	PJ116	22/08/2013	218882	500.00	REVENUE	UNITED CARPETS	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217688	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219417	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	13/08/2013	219634	514.92	REVENUE	PRE SCHOOL LEARNING ASSOCIATION	101437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/08/2013	217049	516.00	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	07/08/2013	217444	516.10	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA107	15/08/2013	173686	516.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2013	219357	518.75	REVENUE	NORTGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	216712	520.00	REVENUE	READ HYUNDAI LTD	111782
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	01/08/2013	215893	522.38	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217634	522.45	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217600	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217638	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217602	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217606	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217604	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217618	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	06/08/2013	216812	524.95	REVENUE	FANDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217043	525.00	REVENUE	PAYPOINT PLC	100451
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	217152	525.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enrh Wrk	Cap Infrastr-Build Enrh Wrk	YC102	01/08/2013	215832	526.51	CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	08/08/2013	216813	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Support Mgmt A/C	Water Services	Water	GE101	08/08/2013	216875	529.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/08/2013	223553	532.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013	219630	534.36	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013	222771	535.00	REVENUE	LNCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217555	535.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013	220051	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	06/08/2013	213541	538.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	29/08/2013	216729	538.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	27/08/2013	216753	538.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221270	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217457	540.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217458	540.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217458	540.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Communications And Computing	Staff Training	EB122	15/08/2013	219359	540.00	REVENUE	FOREFRONT TRAINING LTD	100501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	22/08/2013	222204	541.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	06/08/2013	170847	542.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013	216573	546.59	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Garage & Fleet Strategy	Garage & Fleet Strategy	JA105	14/08/2013	220181	548.24	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Garage & Fleet Strategy	Garage & Fleet Strategy	JA105	14/08/2013	220362	548.24	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013	216775	550.00	CAPITAL	POD POINT LTD	112406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221299	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/08/2013	215449	553.20	REVENUE	BES REHAB LTD	108079
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221473	REDACTED COMMERCIALLY S			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenses Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217527	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217639	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217551	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217545	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217524	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217548	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217523	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217547	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217537	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217541	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217516	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217534	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217529	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217541	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217530	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217526	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221334	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216281	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Cap Resources	Backlog Maintenance	Cap Land/Bldg-Prd Fees	Cap Land/Bldg-Prd Fees	YA103	28/09/2013	223023	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	100595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	22/08/2013	222426	599.84	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	29/08/2013	223006	600.00	REVENUE	CHELMSFORD AVENUE NEIGHBOURHOOD	121015
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Child Care Payments	PJ104	13/09/2013	219332	600.00	REVENUE	K & J BINGO	121543
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/08/2013	215475	600.00	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221284	REDACTED COMMERCIALLY SENSITIVE	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Strat Op People & Communities	Strat Op People & Communities	Grants - Pupil Premium	Grants - Pupil Premium	VA102	22/08/2013	223453	600.00	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Strat Op People & Communities	Strat Op People & Communities	Funding	Government Grants	VA102	22/08/2013	223452	600.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/08/2013	220034	600.00	REVENUE	GREAT STONDS PRIMARY SCHOOL	101142
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Print Stationery / Gen Off Exp	Advertising	LD104	14/08/2013	219625	600.00	REVENUE	HAVELOCK ACADEMY	101988
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay	GA102	12/08/2013	219598	600.00	REVENUE	UNION CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Waste Collection	Buildings - Repairs And Maint	GA102	19/08/2013	219040	600.00	REVENUE	SCOTTS PROPERTY LP	100513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	28/08/2013	223252	600.00	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	218545	600.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Third Party Prov - Private	GC101	15/08/2013	220815	600.00	REVENUE	CERT LTD	102494
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Cap Resources	Art & Sports Development	Performers	Performers	PJ101	08/08/2013	218500	600.00	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	119874
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	08/08/2013	218262	602.26	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	29/08/2013	222481	602.50	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurses/Playwr	PJ127	08/08/2013	218110	602.50	REVENUE	CONTRAC (BEVERLEY)	121688
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Public Health	Public Hth - Improved Health	Strategy Change & Improvement	Contributions - Third Sector	LA102	14/08/2013	220022	602.50	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100646
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Chief Executive	Public Health	Car Allowances	Travel - Employees	JF101	01/08/2013	215952	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ENG-AGE	108113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	14/08/2013	220446	606.67	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221440	606.67	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Cap Development	Local Transport Plan	Grants And Subscriptions	Subscriptions	LA101	12/08/2013	218586	606.70	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Cap Land/Bldg-Build Enh Wrk	YA102	30/08/2013	215687	608.82	REVENUE	LEADENHAMS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Other Agencies	Performers	PJ101	22/08/2013	221951	610.00	REVENUE	J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Communications And Computing	Telephones	LF112	12/08/2013	211736	610.00	REVENUE	FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	217075	610.00	REVENUE	RAPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Child Care Payments	PJ104	06/08/2013	217048	618.43	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	216642	619.00	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Water Services	Obsc Holding Ac - To Be Cleared	GE101	14/08/2013	220413	619.15	REVENUE	WENDYS DEU & COFFEE	110010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Miscellaneous Expenses	Card Processing Charges	LL125	21/08/2013	222126	620.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA121	08/08/2013	218511	620.00	REVENUE	BSE SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	219356	623.00	REVENUE	GAUK VENDING	100680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	01/08/2013	215341	624.87	REVENUE	CONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/08/2013	223399	625.00	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Improved Health	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	21/08/2013	222188	625.22	REVENUE	DELTA ENGINEERING GROUP LTD	100523
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Goods For Resale	LA123	07/08/2013	206788	626.80	REVENUE	BNL PSYCHOLOGICAL CONSULTANCY	104175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	217027	629.00	REVENUE	VP SYSTEM LTD	101697
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	218194	629.83	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221288	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Vehicles - Contract Hire	LA101	19/08/2013	221291	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SenInclusion	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/2013	222210	630.00	REVENUE	FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218193	631.80	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2013	215731	632.34	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101843
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221442	632.41	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	106828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	PJ107	14/08/2013	217893	635.80	REVENUE	MATSON SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cls Assets & Pc Programme	Other Agencies	Childminders/Nurses/Playwr	JA127	22/08/2013	221877	636.39	REVENUE	REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	19/08/2013	211980	640.00	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	13/08/2013	219898	642.00	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing											



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses General	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL118	01/08/2013	215781	666.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Cls Assets & P/c Programme	Rates	Rates	GD101	12/08/2013	219190	666.92	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100994
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/08/2013	221506	668.20	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrensden/Nurses/Playgro	PJ127	19/08/2013	221254	670.80	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Environment Economy & Housing	Strategic Housing	Rents	Rent	GC101	21/08/2013	222205	670.83	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Arts & Sports Development	Other Agencies	Performers	PJ101	08/08/2013	218546	671.00	REVENUE	TM BROOKS	118896
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Schod Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013	222140	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220381	675.00	REVENUE	MOTORWAY WINDSCREENS LTD	102680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/08/2013	216785	676.65	REVENUE	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Conveners	Other Agencies	Post Mortem	PJ148	21/08/2013	221220	677.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217653	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217665	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217682	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217658	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217662	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217649	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217646	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217671	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217674	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217643	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217642	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217643	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrensden/Nurses/Playgro	PJ127	08/08/2013	218111	681.50	REVENUE	SECOND ANEVAE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	29/08/2013	223272	687.87	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	13/08/2013	219881	688.51	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Private Contractors	PH101	22/08/2013	216552	690.00	REVENUE	ALSONS CHILDMINDING SERVICES	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/08/2013	220983	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	690.98	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/08/2013	218570	695.00	REVENUE	ORTHOCDKS LIMITED	122841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223952	697.20	REVENUE	AMANDAS CHILDMINDING	118740
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223951	697.20	REVENUE	AMANDAS CHILDMINDING	119739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223950	697.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223949	697.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223953	697.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223927	697.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	170827	697.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/08/2013	215443	700.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Print Stationery / Gen Off Exp	LC104	06/08/2013	215780	700.00	REVENUE	ADOPTON UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	171571	700.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Staff Training	Staff Training	EB122	08/08/2013	216283	700.00	REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Indirect Employee Expenses	Staff Training	EB122	15/08/2013	220806	700.00	REVENUE	CHROFTON MYERS TRAINING LIMITED	121104
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Safeguarding	Other Agencies	Section 17	PJ128	22/08/2013	222419	701.20	REVENUE	REFERRAL ASSESSMENT SERVICE	103829
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/08/2013	217054	702.00	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Schod Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219432	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SelfInclusion	Communications And Computing	Computer S/Ware - Purchases	LF101	08/08/2013	203831	703.44	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	06/08/2013	170673	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	06/08/2013	170686	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	06/08/2013	170702	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	06/08/2013	170703	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	06/08/2013	170759	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	13/08/2013	172256	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	13/08/2013	172268	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	13/08/2013	172285	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	13/08/2013	172286	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	13/08/2013	172442	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	20/08/2013	173598	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	20/08/2013	173513	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	20/08/2013	173525	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	20/08/2013	173542	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	20/08/2013	173543	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	27/08/2013	174899	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	27/08/2013	175001	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	27/08/2013	175017	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	27/08/2013	175018	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	27/08/2013	175072	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	21/08/2013	222182	705.00	REVENUE	PENNA COMMUNICATIONS	102230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Local Fees - General	LL103	21/08/2013	221361	707.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013	219193	709.90	REVENUE	JENX LTD	101813
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Schod Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219415	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	710.43	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00</a>												



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219151	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219152	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219143	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219146	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219148	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219142	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	219150	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013	223246	900.00	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013	223248	900.00	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	29/08/2013	221478	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	06/08/2013	215655	900.00	REVENUE	LOCAL WORLD LIMITED	116774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	08/08/2013	218264	901.22	REVENUE	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buld-Build Enk Wrk	Cap Land/Buld-Build Enk Wrk	YA102	21/08/2013	222213	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CAPTAL BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	215435	909.42	REVENUE	ICM CONSULTING	119326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	15/08/2013	220426	908.47	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	14/08/2013	219937	910.66	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Contributions To Provisions	Contributions - Other	LK103	14/08/2013	220610	919.03	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Health & Safety Supplies	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/08/2013	222746	920.00	REVENUE	KEYS TNS	105609
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	27/08/2013	217570	920.00	REVENUE	CLARK & PARTNERS LTD	101289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013	220820	921.00	REVENUE	REDACTED PERSONAL INFORMATION	101848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	Vehicles - Contract Hire	JC101	19/08/2013	221280	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/08/2013	217320	929.00	CAPITAL	NORTHERN POWERGRID YORKSHIRE PLC	116828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219141	932.40	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221277	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216735	940.00	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Health & Safety Supplies	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/08/2013	220442	943.00	REVENUE	JENAL LTD	100481
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	01/08/2013	210058	945.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216226	950.95	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	22/08/2013	221907	951.80	REVENUE	NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Agency Staff	Agency Staff	EA105	29/08/2013	221638	952.32	REVENUE	MATRIX SCM LTD	108177
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013	219956	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCASS CLOTHES (LKS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/08/2013	219840	960.00	REVENUE	OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013	218511	962.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	964.42	REVENUE	MATRIX SCM LTD	108177
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	222110	965.64	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	15/08/2013	219607	966.64	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/08/2013	222813	970.00	REVENUE	ANVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013	222142	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Service Charge	Service Charge	GC102	28/08/2013	218290	972.00	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/08/2013	214068	973.20	REVENUE	OCR	101048
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	06/08/2013	216248	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Performers	Performers	PJ011	22/08/2013	222231	979.00	REVENUE	OASS ASSOCIATION MMINGHAM	101947
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2013	220871	979.83	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/08/2013	221919	980.00	REVENUE	UNBULD BUILDING CONT LTD	101469
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013	219933	983.39	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217093	983.50	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Directors Public Health	Directors Public Health	PH101	29/08/2013	220626	984.00	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	Items Project	Water Services	Water	GE101	08/08/2013	218069	989.97	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	Items Project	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	14/08/2013	220239	987.00	CAPITAL	BRITISH STANDARDS INSTITUTION (BSI)	104229
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	Items Project	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	27/08/2013	222479	987.00	CAPITAL	BRITISH STANDARDS INSTITUTION (BSI)	104229
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equip / Furniture / Materials	LA116	29/08/2013	222491	987.25	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	28/08/2013	223233	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	28/08/2013	223233	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/08/2013	219944	1,000.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Buld-Build Enk Wrk	Cap Land/Buld-Build Enk Wrk	YA102	21/08/2013	222215	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CAPTAL BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	211385	1,000.00	REVENUE	WALTHAM FOOTBALL CLUB	121222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	12/08/2013	216798	1,000.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seafinch/Inclusion	Contributions To Provisions	Contributions - Other	LK103	01/08/2013	215417	1,000.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	15/08/2013	220009	1,000.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/08/2013	222392	1,000.00	REVENUE	JOHN STEAD EDUCATION CONSULTANCY & TRAINING	119700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	21/08/2013	221675	1,000.00	REVENUE	JOHN THURSBY	121679
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	27/08/2013	222741	1,002.08	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219274	1,005.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	222507	1,005.88	REVENUE	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repair And Maint	JA105	14/08/2013	220373	1,011.36	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/08/2013	216127	1,020.00	CAPITAL	SAS UNING SERVICES LTD	119602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Third Po - Block Gross	Third Po - Block Gross	PJ103	27/08/2013	222862	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013	222128	1,026.05	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	224002	1,026.90	REVENUE	AMANDAS CHILD MINDING	119729
North East Lincolnshire Council													



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses - Private	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Childrens Hth Provision	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217009	1,100.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013	215036	1,101.52	REVENUE	PRISM MEDICALK	119507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	28/08/2013	223271	1,105.00	REVENUE	THE GEORGE HARDWICK FOUNDATION	119072
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	14/08/2013	219306	1,109.88	REVENUE	DR I D S CHAMBERS & DR V O MEIER	104521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	19/08/2013	221340	1,112.26	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	217037	1,121.00	REVENUE	SEAFROST LTD	110181
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	27/08/2013	223052	1,126.00	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Rent	Rent	GC101	29/08/2013	223516	1,135.68	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216231	1,144.00	REVENUE	PSW EVENTS LTD	102690
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Improved Young People	Gargate A Fleet Strategy	Neighbourhood Services	Voluntary Drivers Expenses	JA107	29/08/2013	223404	1,145.94	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	19/08/2013	221327	1,148.30	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/08/2013	215673	1,150.00	REVENUE	KFX LEARNING OF SUBSTANCE	104841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	06/08/2013	215358	1,152.98	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/08/2013	215558	1,164.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	29/08/2013	223518	1,170.82	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220479	1,183.86	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221336	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	218419	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	218421	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Childrens Centre Development	Energy Costs	Electricity	GB102	08/08/2013	218785	1,193.92	REVENUE	N POWER	101599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/08/2013	220514	1,198.90	REVENUE	NORTHERN HEALTHCARE	102177
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/08/2013	218384	1,200.00	CAPITAL	ADVANTAGE TSC A D LTD	109136
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013	223245	1,200.00	REVENUE	LSLE MARSDEN C OF E PRIMARY ACADEMY	107022
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013	223244	1,200.00	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	13/08/2013	219801	1,203.31	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	27/08/2013	222811	1,204.69	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/08/2013	223266	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	29/08/2013	223520	1,206.94	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	GA102	12/08/2013	214101	1,219.75	CAPITAL	W M WALTON & CO LTD	100568
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/08/2013	172885	1,241.91	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Improved Young People	Museum & Heritage Centre	Equipment - Purchase	Equipment - Purchase	LA101	20/08/2013	223540	1,242.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	29/08/2013	223522	1,252.04	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	15/08/2013	216249	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN CARE SERVICES LTD	102538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	223031	1,225.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	216485	1,227.75	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	1,232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	1,232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221835	1,232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221836	1,232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	External Security Services	External Security Services	PH102	20/08/2013	223264	1,233.00	REVENUE	JOHN MOORE SECURITY LTD	100633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/08/2013	217044	1,236.00	REVENUE	ADVERSE LTD	105495
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221286	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221836	1,240.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2013	218640	1,242.11	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	14/08/2013	220051	1,242.50	REVENUE	TRADITIONAL GATES	100564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	20/08/2013	221582	1,248.03	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217508	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217507	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217501	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217502	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217511	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	222694	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	223038	1,250.00	REVENUE	THE GRIBBS INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217533	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221268	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LNKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	27/08/2013	221913	1,262.45	REVENUE	KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopying - Running Costs	LC102	29/08/2013	221989	1,273.36	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/08/2013	222930	1,274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/08/2013	221932	1,274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer SW/Hare - Maintenance	PL102	15/08/2013	220472	1,275.00	REVENUE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	29/08/2013	222942	1,279.64	REVENUE	ROYAL MAIL GROUP PLC	110182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218192	1,280.00	REVENUE	CHURCH VIEW HEALTH CARE LIMITED	108912
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	218171	1,280.00	REVENUE	AUDCO ISLAND LTD	112606
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	14/08/2013	219235	1,287.30	REVENUE	ARCHERY COACHES.CO.UK	121651
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Sup	Intel Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223939	1,292.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	JY101	01/08/2013	215341	1,300.00	CAPITAL	ALLPAY LIMITED	112919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/2013	216582	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BATES & MOUNTAIN SOLITORS	100551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/08/2013	213674	1,300.00	REVENUE	FLEET LINE MARKERS LIMITED	100556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	12/08/2013	219841	1,303.72	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Public Health	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	07/08/2013	216298	1,400.00	REVENUE	DR DAVID LANSLEY	120134	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013	222143	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	105486	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commissioning & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	20/08/2013	221482	1,421.23	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219588	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	102124	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/08/2013	216273	1,428.00	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100807	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/08/2013	222943	1,431.00	REVENUE	ARK JONNEY AND BUILDING MAINTENANCE LTD	101128	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	15/08/2013	220751	1,434.00	REVENUE	MARK BATES LTD	102688	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220374	1,436.42	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	06/08/2013	216130	1,438.35	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013	222078	1,455.32	REVENUE	OFSTED	101836	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013	220392	1,455.32	REVENUE	OFSTED	101836	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013	220091	1,455.32	REVENUE	OFSTED	101836	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013	220095	1,455.32	REVENUE	OFSTED	101836	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013	220096	1,455.32	REVENUE	OFSTED	101836	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/08/2013	214834	1,455.34	CAPITAL	M J QUICKFALL	102499	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221836	1,458.59	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	22/08/2013	222379	1,470.00	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111889	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Cls Assets & P/L Programme	Direct Employee Expenses	Play	EA101	20/08/2013	221550	1,481.09	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	103835	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Built-Prod Fees	Cap Land/Built-Prod Fees	YA103	29/08/2013	222356	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAF FOUR BEATTY	102595	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221269	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	105486	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Grounds Maintenance Costs	Grounds Maintenance	GU101	28/08/2013	222907	1,500.00	REVENUE	BSB SERVICES	102305	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/08/2013	218611	1,500.00	REVENUE	ICE TECH UK	121668	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216134	1,501.50	REVENUE	BOOBY PUBLISHING LTD	118601	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	20/08/2013	221489	1,510.10	REVENUE	CARE PLUS GROUP	106467	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/08/2013	220675	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216134	1,533.74	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	107186	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013	221846	1,538.00	REVENUE	MATRIX SCM LTD	100833	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	06/08/2013	216210	1,540.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222394	1,540.35	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222978	1,540.35	REVENUE	HAMBERTON C E PRE SCHOOL	105135	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222987	1,540.35	REVENUE	CLEETHORPES CHILD CARE	101591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222996	1,540.35	REVENUE	THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222981	1,540.35	REVENUE	WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219657	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LNCIS) LTD	102124	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013	218674	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAF FOUR BEATTY	102595	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	171073	1,550.00	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Sanfuction	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	218688	1,557.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Sanfuction	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	218687	1,571.40	REVENUE	IRWIN EDUCATION LTD	106910	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	08/08/2013	218647	1,571.40	REVENUE	IRWIN EDUCATION LTD	106910	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	13/08/2013	221937	1,584.73	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222947	1,590.20	REVENUE	BETTS MARQUES LTD	105240	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221289	1,592.33	REVENUE	LITTLE BLOSSOMS DAY NURSERY	110758	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Sanfuction	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	216937	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	105486	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	220057	1,600.00	REVENUE	MRT BLOSSOMS DAY NURSERY	110758	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Doo	Do Holding	Deposit Fuel Holding Account	LM101	19/08/2013	222970	1,600.27	REVENUE	MR R G FLOWERYDAY	107027	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Sanfuction	Miscellaneous Expenses	Legal Fees - General	LL103	20/08/2013	222970	1,604.50	REVENUE	REVENUE	OFSTED	101836
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	220930	1,604.50	REVENUE	WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216702	REDACTED COMMERCIALLY SENSITIVE	REVENUE	UP HALL LTD	102216	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	20/08/2013	221221	1,625.26	REVENUE	HANSONS AIRPORT EXPRESS	111879	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Environment Economy & Housing	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220070	1,635.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Sanfuction	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220307	1,641.22	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217447	1,646.98	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217448	REVENUE	NORTH EAST LNCIS MOTOR PROJECT	101121		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217449	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217453	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217454	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/08/2013	218499	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	01/08/2013	218519	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	28/08/2013	220131	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Doo	Do Holding	Deposit Fuel Holding Account	LM101	20/08/2013	220985	1,666.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YC102	01/08/2013	215906	1,667.50	REVENUE	WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Doo	Do Holding	Deposit Fuel Holding Account	LM101	08/08/2013	218588	1,684.20	REVENUE	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Deposit Fuel Holding Account	LM101	08/08/2013	218588	1,696.00	REVENUE	WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Legal Services	Concessionary Fares	Concessionary Fares	PH104	06/08/2013	216788	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MATRIX SCM LTD	106910	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Palisade / Complex Care	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	218520	1,700.73	REVENUE	IRWIN EDUCATION LTD	106910	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221426	1,740.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219393	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXI (EDSOB SERV)	100559	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Sanfuction	Other Local Authorities	Third Pt - Other Local Auth	PC101	20/08/2013	221577	1,775.60	REVENUE	BIRMINGHAM CITY COUNCIL	101363	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Improved Health	Supporting People	Other Agencies	Third Pt - Black Girls	PJ103	27/08/2013	222877	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAV		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expendures Code	Date/Period	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/08/2013	215752	1,985.00	REVENUE	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	220257	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	211635	1,990.18	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	27/08/2013	222753	1,991.35	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	School Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	219418	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Ceo Culture Leisure And Sport	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YJ102	12/08/2013	218623	2,000.00	CAPITAL	BUILDING SERVICES COMMISSIONING LTD	112496
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220317	2,005.42	REVENUE	FLEET FACTORS LTD	108886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222615	2,010.00	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	110031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013	220001	2,013.62	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	2,022.29	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220369	2,032.96	REVENUE	FLEET FACTORS LTD	108886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223883	2,053.80	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219402	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219411	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	19/08/2013	221441	2,070.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	06/08/2013	216777	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT ( COACH) LTD	104034
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap People And Communities	Cap Childrens Hlth & Fam Supp	Cap Childrens Hlth & Fam Supp	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/08/2013	217410	2,077.00	CAPITAL	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Rents	Room Hire	GC103	22/08/2013	222134	2,080.00	REVENUE	GRMSBY CENTRAL HALL TRUST	100682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Commission & Information Sys	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	218052	2,080.00	REVENUE	CONCRETE GARDENS LTD	102733
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	211635	2,084.21	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	211636	2,084.22	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	218523	2,090.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Nursery Educ Fund - Standard	Nursery Educ Fund - Standard	PJ139	30/08/2013	223816	2,100.00	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223923	2,091.60	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/08/2013	221949	2,095.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	14/08/2013	219305	2,100.00	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Cap Executive	Strategic Housing	Rent	Rent	GC101	15/08/2013	218222	2,101.75	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	217407	2,106.00	REVENUE	REDATED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223936	2,123.10	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	220258	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Resources	Community Learning Services	Event Fees	Event Fees	YJ101	22/08/2013	221494	2,147.75	REVENUE	UNIVERSITY OF CAMBRIDGE	105090
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	08/08/2013	218765	2,192.15	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	12/08/2013	218764	2,192.15	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218804	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	27/08/2013	222752	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013	218595	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218803	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218815	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	222406	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	27/08/2013	222404	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/08/2013	218324	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	215374	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013	220529	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	215365	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218467	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013	220740	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/08/2013	218318	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	222405	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/08/2013	218470	2,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013	216775	2,219.00	CAPITAL	POD POINT LTD	112406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013	216775	2,219.00	CAPITAL	POD POINT LTD	112406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221486	2,242.00	REVENUE	ACROAR	110670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Palisade / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	216425	2,249.00	REVENUE	ST ANDREW'S HOSPICE	100689
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	219416	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219395	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXI (ED/SOC SERV)	105559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	218289	2,250.00	REVENUE	PRACITUS LTD	101942
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Self-Inclusion	Other Local Authorities	Third Pty - Other Local Auth	PC101	20/08/2013	221422	2,254.39	REVENUE	LEEDS CITY COUNCIL	105465
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	220827	2,263.22	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	208557	2,276.60	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	219414	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Public Hlth - Improved Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Expenses Gen	LL119	06/08/2013	218763	2,290.00	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223998	2,310.53	REVENUE	LISLE MARDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Built Enh Wrk	Cap Infrastr-Built Enh Wrk	YC102	30/08/2013	215687	2,317.78	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219234	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	218504	2,335.46	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Carpetcare & Craniomurim	Grounds Maintenance Costs	Grounds Maintenance	GA101	19/08/2013	219378	2,360.00	REVENUE	C & G ENGINEERING SERVICES	100037
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220385	2,360.50	REVENUE	FLEET FACTORS LTD	108886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/08/2013	221971	2,369.20	REVENUE	FLEET FACTORS LTD	108886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223938	2,370.48			



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219413	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	14/08/2013	219553	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	22/08/2013	219006	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE PERFORMING RIGHT SOCIETY LTD	100946
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218799	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220376	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222937	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERTON VILLAGE NURSERY	102008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	19/08/2013	211253	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BOURNE LEISURE LTD	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	219409	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	219410	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/08/2013	222552	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HILCREST CARE LTD	100160
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	13/08/2013	219301	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	218449	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SHERWOOD TRAVEL	100888
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221174	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COOPERS TOURS	101503
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Finance & Assets	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219337	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MLLMAN COACHES	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Facilities Management	Water Services	Water	GE101	22/08/2013	221859	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	222371	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121282
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Rep Alterations Maint Building	Culture Leisure & Sport	GA102	01/08/2013	215757	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Supporting People	Other Agencies	Third Party - Block Gross	PJ103	27/08/2013	222887	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/08/2013	217219	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	12/08/2013	218842	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	19/08/2013	207632	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROGER HALL ELECTRICAL LTD	100930
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	15/08/2013	222814	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GUTHRIERSON RESEARCH LTD	108410
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216897	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Direct Employee Expenses	Agency Staff	EA105	07/08/2013	216876	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FIONA MACAULAY EDUCATION CONSULTANT - SEN	112087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Youth Offending Team	Consultancy	Consultancy	PL101	19/08/2013	220979	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CUT LTD	1005425
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Governance & Business Support	Governance & Business Support	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221838	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Computing	Postage	Postage	LF111	07/08/2013	216726	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	220927	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	222083	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Cap Land/Bldg/Prof Fees	Cap Land/Bldg/Prof Fees	YA103	28/08/2013	222937	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BORRILL LTD (SYSTEMS HOUSE )	110737
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	JA105	30/08/2013	221509	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	B P JOINERY	101296
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222881	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220372	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	22/08/2013	222262	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WELLYWORK LTD	102382
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/08/2013	222809	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FOR UNDER FIVES LTD	100675
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/08/2013	221972	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	28/08/2013	222343	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COBWEB INFORMATION LTD	100513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222594	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Water	Water	GE101	13/08/2013	220067	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221838	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2013	220818	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REFLEXION CARE GROUP LIMITED	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/08/2013	221500	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222475	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REFLEXION CARE GROUP LIMITED	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222474	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REFLEXION CARE GROUP LIMITED	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	220818	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REFLEXION CARE GROUP LIMITED	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222390	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216897	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216876	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ENDERGENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216874	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216872	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216869	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Land/Bldg/Build Enh Wk	Cap Land/Bldg/Build Enh Wk	Cap Land/Bldg/Build Enh Wk	Cap Land/Bldg/Build Enh Wk	YA103	28/08/2013	222937	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	MANTA BRIC LTD	100220
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	21/08/2013	218168	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equipment - Purchase	Equipment - Purchase	LA103	06/08/2013	214030	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GLASDON UK LTD	100531
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217198	REDACTED COMMERCIALLY SENSITIVE	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222881	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	219293	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	30/08/2013	222834	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218805	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	215348	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218323	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218306	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Cls Assets & Pc Programme	Communications And Computing	Internet Connection	LF110	20/08/2013	221564	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Legal Fees - General	LL103	19/08/2013	220859	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfraction	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	220932	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218800	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	222940	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/08/2013	219447	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	Items Project	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	27/08/2013	222192	3,825.00	CAPITAL	NTA MONITOR LTD	103458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	It Design Fwk & Cl Strategy	Cap Veh Ptl Eqp-Prof Fees	Cap Veh Ptl Eqp-Prof Fees	YB103	08/08/2013	216170	3,862.00	CAPITAL	QA LIMITED	102243
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/08/2013	214829	3,860.00	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Retained Function	Public Stationery / Gen Off Exp	Publicly	LD105	08/08/2013	218609	3,877.70	REVENUE	MILESTONE PR LTD	112791
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Hss-Disabled Fac. Grants	Cap Development	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	21/08/2013	222133	3,894.50	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Hss-Disabled Fac. Grants	Cap Development	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	21/08/2013	221945	3,899.50	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YJ103	28/08/2013	223255	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/08/2013	218424	4,000.00	REVENUE	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance & Assets	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013	222403	4,008.99	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/08/2013	217410	4,010.00	REVENUE	ST CHRISTOPHERS PRE SCHOOL	102589
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/08/2013	218285	4,016.60	REVENUE	E K M LTD	101928
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Retained Function	Public Stationery / Gen Off Exp	Publicly	LD105	22/08/2013	218328	4,099.36	REVENUE	MILESTONE PR LTD	112791
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wk	Cap Infrastr-Build Enb Wk	YC102	22/08/2013	218159	4,103.01	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	19/08/2013	221467	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223835	4,183.20	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	20/08/2013	216797	4,207.46	CAPITAL	LNCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Governance & Business Support	Legal Services	Agency Staff	Agency Staff	EA105	20/08/2013	221642	4,217.47	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seclusion	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	222911	4,215.50	REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216696	4,238.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216694	4,239.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013	222399	4,261.34	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223824	4,309.20	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	20/08/2013	219381	4,348.00	REVENUE	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221642	4,388.38	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	14/08/2013	218308	4,425.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/08/2013	222885	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	01/08/2013	215353	4,485.00	CAPITAL	LNCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Communication & Information Sys	Information Technology	Computer H/Ware - Maintenance	Computer H/Ware - Maintenance	LF106	08/08/2013	216791	4,500.00	REVENUE	CANVAS SYSTEMS	103440
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222487	4,500.00	REVENUE	CLEEFTST	121709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Communication & Information Sys	Communication & Information Sys	Information Technology	Telephones	Telephones	LF112	22/08/2013	217457	4,500.76	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	20/08/2013	220453	4,511.54	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Communication & Information Sys	Information Technology	Telephones	Telephones	LF112	22/08/2013	217458	4,531.08	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance & Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	Client Funded R & M Work	GA123	12/08/2013	219110	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	01/08/2013	215508	4,565.00	REVENUE	REDHILL ANALYSTS LTD	100169
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Finance & Assets	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013	222398	4,562.53	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Communications And Computing	Computer S/Ware - Licences	LF103	01/08/2013	212956	4,600.00	REVENUE	NHS CENTRAL MIDLANDS CSU	119910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	21/08/2013	221531	4,615.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222875	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning And Domestic Supplies	PJ102	14/08/2013	222852	4,652.93	REVENUE	CPO MEDIA	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	20/08/2013	218601	4,657.54	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ica)	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	15/08/2013	220003	4,667.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	21/08/2013	221512	4,700.00	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Rent	Rent	GC101	28/08/2013	223036	4,713.25	REVENUE	MEDICA PROPERTIES W/LTD	101936
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Strategic Director Resources	Director And Support	Car Allowances	Essential User Car Allowance	JF103	12/08/2013	219277	4,776.96	REVENUE	ARNOLD CLARK FINANCE LIMITED	101500
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Communication & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	215356	4,835.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	13/08/2013	220085	4,851.00	REVENUE	DICKINSON DEES PLEASE USE SUPPLIER 12175	101644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Vulnerable Young People	Vulnerable Young People	Direct Employee Expenses	Agency Staff	Agency Staff	EA105	20/08/2013	221681	4,862.00	REVENUE	AM CONSULTANTS	100896
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222885	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100349
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222878	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218148	4,989.20	REVENUE	SKY BUSINESS	108611
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/2013	216202	4,993.00	REVENUE	THERAPOSTURE LTD	103613
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013	217231	5,000.00	REVENUE	ORIMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013	217255	5,000.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions To Provisions	LK102	14/08/2013	220323	5,000.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222431	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	220821	5,000.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	19/08/2013	220884	5,012.00	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222880	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	22/08/2013	222455	5,161.68	CAPITAL	SCOTT WATTS TIA THE HANDYMAN	121905
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222880	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	12/08/2013	211332	5,215.15	CAPITAL	MARK BENNETT	101638
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	06/08/2013	216240	5,275.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223943	5,307.75	REVENUE	THE YOUNGE PLAYGROUP	103168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216876	5,325.27	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Seclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/08/2013	216893	5,365.00	REVENUE	THE PHOENIX ACADEMY TRUST	100961
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220384	5,367.69	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Communication & Information Sys	Information Technology	Computer H/Ware - Maintenance	Computer H/Ware - Maintenance	LF106	13/08/2013	214593	5,374.28	REVENUE	VRGN MEDIA LTD	101831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	12/08/2013	216592	6,256.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223007	6,274.80	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	29/08/2013	223446	6,295.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LI105	12/08/2013	218308	6,300.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wk	YC102	30/08/2013	220052	6,328.96	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Private Contractors	PH101	06/08/2013	216305	6,343.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223948	6,463.80	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	08/08/2013	212148	6,469.57	CAPITAL	B P JOINERY	102196	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	15/08/2013	220482	6,552.96	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	216225	6,588.00	REVENUE	AD LITEM LEGAL SERVICES	104467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216891	6,600.00	REVENUE	RUSHCLIFFE CHILD SERVICES LTD	120217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216890	6,600.00	REVENUE	RUSHCLIFFE CHILD SERVICES LTD	120217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	30/08/2013	220879	6,638.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/08/2013	222988	6,637.50	REVENUE	PPW INVESTMENTS NO. 1 LTD	121239
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	12/08/2013	216510	6,651.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Hss-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	08/08/2013	217455	6,674.00	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	19/08/2013	221590	6,705.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	EB124	21/08/2013	222147	6,732.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Waste Obs (Rev B)	Cap LandBuild-Build Enr Wk	YJ102	19/08/2013	209554	6,750.00	CAPITAL	ESSE LTD	105683	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223905	6,797.70	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222879	REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LI102	20/08/2013	215477	6,844.00	REVENUE	SYMANTEC LTD	106501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Water Services	Water	QE101	08/08/2013	218624	6,877.49	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222866	REDACTED COMMERCIALY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	07/08/2013	216776	REDACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT ( COACH) LTD	104034
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	20/08/2013	221576	7,133.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	15/08/2013	220454	7,200.00	REVENUE	PCC HUMBERSIDE	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223915	7,216.02	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LI105	13/08/2013	218693	7,300.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LI105	12/08/2013	218326	7,300.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Private Contractors	PH101	01/08/2013	220549	7,300.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Private Contractors	PH101	15/08/2013	220867	7,342.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222863	REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	222946	7,448.00	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222865	REDACTED COMMERCIALY SENSITIVE	REVENUE	DEEN DOOR HEALTH LTD	103147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223962	7,500.00	REVENUE	FIRST STEPS GRIMSBY LIMITED	100448
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223910	7,843.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222864	REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223928	7,948.08	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223941	7,969.28	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	218100	8,000.00	REVENUE	FAMILY LINKS AROUND GRIMSBY	100936
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	15/08/2013	220481	8,052.84	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219514	8,100.00	REVENUE	LACROUSURE & EVENTS LTD	116286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Computer H/Ware - Purchases	LI105	22/08/2013	222402	8,200.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap People And Communities	Cap LandBuild & Prof Fees	Capital Fund - For Two Yr Olds	Cap Grants To O'side Sources	YJ101	27/08/2013	222981	8,335.15	CAPITAL	UNBUILT BUILDING CONT LTD	101469	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	221047	8,362.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	06/08/2013	216697	8,400.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Contributions - Other	Contributions - Other	LK103	07/08/2013	221438	8,441.28	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap LandBuild-Prof Fees	YJ103	28/08/2013	223234	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	14/08/2013	220517	8,593.37	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222868	REDACTED COMMERCIALY SENSITIVE	REVENUE	CARE LTD	100314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223917	8,610.42	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222867	REDACTED COMMERCIALY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	29/08/2013	218508	8,700.00	REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222872	REDACTED COMMERCIALY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/08/2013	218168	8,790.00	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013	222865	REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	14/08/2013	220485	8,977.28	REVENUE	PCC HUMBERSIDE	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Cls Assets & P/c Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/08/2013	219111	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	YJ101	21/08/2013	220909	9,111.11	CAPITAL	M J QUICKFALL	102489	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	19/08/2013	220767	9,111.11	CAPITAL	M J QUICKFALL	102489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Cap Neighbourhood Services	Fleet	Cap Veh P/it Eqp-Purchase	YB101	22/08/2013	218542	9,242.10	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223926	9,412.20	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/08/2013	217222	9,553.05	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	SeInfclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	19/08/2013	220932	9,660.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	221044	9,662.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap LandBuild-Build Enr Wk	YJ102	21/08/2013	222218	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	20/08/2013	221472	9,975.00	REVENUE	RETHINK	100329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LI105	15/08/2013	220528	9,980.00	REVENUE	VRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>												



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	15/08/2013	220453	12,482.28	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	15/08/2013	220452	12,482.28	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	20/08/2013	221596	12,482.30	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	223274	12,610.28	REVENUE	BARFORD BUILDERS LIMITED	120548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013	217224	12,648.00	REVENUE	JUDY CLARK PLAYGROUP	100339
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Commission & Information Sys	Information Technology	Computer H/Ware - Maintenance	Computer H/Ware - Maintenance	LF102	05/08/2013	213601	12,661.02	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223932	12,927.60	REVENUE	BUTTERFLIES LTD NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223906	12,927.60	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	14/08/2013	225623	13,000.00	REVENUE	BETTENSONS & GIBSON SOLICITORS	100514
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	19/08/2013	221178	13,550.00	REVENUE	HORTON ESTABLISHMENTS LTD	101329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	15/08/2013	220933	13,550.00	REVENUE	HORTON ESTABLISHMENTS LTD	101329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	CLs Assets & Pp Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/08/2013	222889	13,605.00	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	14/08/2013	219323	13,635.27	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	213369	13,678.00	REVENUE	VIRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/08/2013	215372	13,678.00	REVENUE	VIRGN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223822	13,906.31	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223995	14,017.19	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LA103	06/08/2013	217011	14,100.00	REVENUE	ACCESS REGENERATION LTD	119929
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	CLs Assets & Pp Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	30/08/2013	219112	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216713	14,167.00	REVENUE	ASPREONE CARE LTD	110181
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223918	14,188.02	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222475	14,446.20	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/08/2013	220934	14,614.29	REVENUE	RUSHCLIFFE CHILD SERVICES LTD	120217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	20/08/2013	221487	14,620.22	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	224000	14,633.33	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	12/08/2013	218620	14,697.74	REVENUE	NEPOST FINANCE LIMITED	101065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obs (Ref B)	Cap Land/Bld-Build Enk Wrk	Cap Land/Bld-Build Enk Wrk	Y1101	27/08/2013	220961	15,000.00	CAPITAL	STRAIGHT PLC	101759
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222876	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	221818	15,048.00	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	219297	15,400.00	REVENUE	MEADOWS CARE LTD	102073
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Nursery Educ Fund - Standard	Private Contractors	Third Party Prov - Private	PH101	30/08/2013	220918	15,400.00	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111759
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/08/2013	205469	15,500.00	REVENUE	YOUNG FOUNDATIONS LIMITED	102528
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	219300	15,500.00	REVENUE	MEADOWS CARE LTD	102073
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/2013	222210	15,630.00	REVENUE	KRN HOUSE PLANTS	100740
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222883	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	220918	15,780.41	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223914	15,957.17	REVENUE	NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	06/08/2013	216892	15,990.00	REVENUE	THE WILLIAM HENRY SMITH SCHOOL	100754
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	06/08/2013	216894	15,990.00	REVENUE	THE WILLIAM HENRY SMITH SCHOOL	100754
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Waste Disposal Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	27/08/2013	221805	16,250.00	CAPITAL	E J PARKER LTD	100840
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	06/08/2013	216988	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/08/2013	218266	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222859	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	14/08/2013	219321	16,841.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/08/2013	216799	16,820.00	REVENUE	ROCH NDT SERVICES	100375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	22/08/2013	222457	17,663.34	CAPITAL	DONALD WYNESS	121906
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223919	17,778.60	REVENUE	HUMBERTON C E PRE SCHOOL	101153
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223898	17,916.04	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223974	18,484.20	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222474	18,838.48	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap People And Communities	Cap Childrens Hlth & Fam Sup	Capital Fund - For Two Yr Olds	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	06/08/2013	217225	19,544.00	CAPITAL	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Finance & Assets	Commercial Estate	Water	Water	GC101	13/08/2013	222073	19,760.09	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223912	19,800.46	REVENUE	ST JAMES SCHOOL	100840
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	28/08/2013	222485	20,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	221051	20,000.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Catch 3 Feasibility	Cap Aus-Prof Fees	Cap Aus-Prof Fees	YF103	12/08/2013	217280	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Neighbourhood Services	Waste Disposal Health	Private Contractors	Contract Payments Landfill Tax	PH106	13/08/2013	219878	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLANCE DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220572	21,478.66	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	05/08/2013	216878	21,478.66	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219361	21,700.00	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	100398
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap People And Communities	Cap Childrens Hlth & Fam Sup	Capital Fund - For Two Yr Olds	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	06/08/2013	217248	22,000.00	CAPITAL	FIRST STEPS GRAMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223929	22,170.96	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223973	22,335.08	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Childrens Hlth & Family Supo	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223989	23,105.25	REVENUE	BUTTERFLIES LTD NURSERY	101694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	222624	24,000.00	REVENUE	DATAPLAN PAYROLL LIMITED	112847
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Cap People And Communities	Cap Childrens Hlth & Fam Sup	Capital Fund - For Two Yr Olds	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	06/08/2013	217255	25,000.00	CAPITAL	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	14/08/2013	219298	25,000.00	REVENUE	FLAG	113955
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Third Pp - Other Local Auth.	PC101	19/08/2013	221175	25,026.58	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council													

Body	Service Area Categorisation	Free Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Prof Fees	YC103	07/08/2013	218097	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFAL BEAUTY	102596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Other Local Authorities	Other Localities	P1318	08/08/2013	21874	REVENUE	REVENUE	KIRKFIELD LIMITED	112126
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Commissioning & Information Sys	Central Commissioning & Deliver	Purchase School Meals	LB103	14/08/2013	220522	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	PH105	07/08/2013	216755	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119398
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Self/Inclusion	Miscellaneous Expenses	LL123	22/08/2013	222417	REVENUE	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Main Building	GA116	28/08/2013	223032	REVENUE	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Vulnerable Young People	Self/Inclusion	Third Party - Other Local Authorities	PC1202	21/08/2013	216838	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTON UPON HULL CITY COUNCIL	105641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Etnk	YC102	29/08/2013	223597	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BRSE CIVILS LTD	121547
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	PH101	20/08/2013	221456	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	PH104	29/08/2013	222843	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	PH104	08/08/2013	218643	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	PH104	08/08/2013	218762	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Financial Assets Management	Private Contractors	PH105	19/08/2013	221467	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFAL BEAUTY	102596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	Neighbourhood Services	Waste Disposal And Strategy	PH105	13/08/2013	218679	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NELVINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	PH105	19/08/2013	221467	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFAL BEAUTY	102596